

Bill to:  
  
SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Blackenfell  
7561  
VAT REG NO: 4420106777

Ship-to:  
  
CHLMZI  
SHOPRITE LIQUORSHOP-MZIMKULU 38942  
SHOP 16 CNR MAIN RD & R56 MZIMKULU  
MZIMKULU

  
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
22.07.2024  
Customer Order Number:  
1156850293  
  
KWV Order Number:  
110937175  
Loading Status:  
  
Gross Weight : 38.317kg

Document Type:  
TAX INVOICE  
  
Document No: 0041106447  
Document Date: 24.07.2024  
Delivery date: 24.07.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 6.0 | 155.00     | 8.00   |        | 142.60             | 855.60        | 128.34 | 983.94        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)        | CS   | 24 x 275 | 2.0 | 273.20     | 0.70   |        | 271.29             | 542.58        | 81.39  | 623.97        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00     | 8.00   |        | 142.60             | 142.60        | 21.39  | 163.99        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0 | 320.64     | 4.60   |        | 305.89             | 305.89        | 45.88  | 351.77        |
|        |              |                                     |      |          |     |            |        |        |                    | 1,989.27      | 298.39 | 2,287.66      |

LS UMZIMKHULU (38942)  
GRN NO. 002230 DATE 24/07/24  
SHORTAGE RETURNS  
CLAIM NO. CLAIM NO.  
NO OF CARTONS  
RECEIVED BY: [Signature] SIGN  
EMPLOYEE NO. 344908  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)  
RECEIVING DOCUMENT FLOW:  
Date: 24/07/24  
Inbound Del No: 0264144854  
Receiving No: 5149779722  
SSR No: 8046305815  
Driver Name: MINOGRA  
Truck Reg No: PRN 28913

Liquor Runners Durban  
d: DEBREFED

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

Delivered by  
  
Liquor Runner Durban  
CLAIRWOOD LOGISTICS PARK  
UNIT 3A  
  
CLAIRWOOD

Received in good order  
  
on behalf of Customer  
  
Name:  
Signature:  
Date:

Depot Signature  
  
For Receipt from Customer  
  
Name:  
Signature:  
Date:

Payment Terms:  
  
End nxt mth inv before 25th  
  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655